

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hobsett Main

Month April 2010

5/17  
28

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	Replace VES Lights Front WH and Rear Light for S3
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	Replace Treadle in N1.
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	—	—	—	
Patron Fare Display	Clean Front Window	1 Month	CD	—	—	—	
Island Traffic Signals	Clean Front Lens	1 Month	CD	—	—	—	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	JUNE
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	JUNE
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	JUNE
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	JUNE

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRMI Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<u>                    </u>	<u>See</u>
Leased Modems	Inspect and check cable connections	1 Month	<u>                    </u>	
Wireless Access Point	Inspect and check cable connections	1 Month	<u>                    </u>	
Plaza Workstation	Inspect and check cable connections	6 Months		<u>See</u>
Laser Printer	Inspect and check cable connections	6 Months		<u>See</u>
VES Server	Inspect and check cable connections	6 Months		<u>See</u>
Ethernet Communications Hub	None		<u>MR</u>	
UPS Units	Check Battery Condition		<u>CD</u>	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<u>MR</u>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<u>MR</u>	
Host Computer Subsystems	Inspect, clean	6 Months		<u>See</u>

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hooksett (Side road)

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	—	—	—	—	
VES Lights	Inspect and check power cable	1 Week	—	—	—	—	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	—	—	—	—	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	—	—	—	
Patron Fare Display	Clean Front Window	1 Month	CD	—	—	—	
Island Traffic Signals	Clean Front Lens	1 Month	CD	—	—	—	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	JUNE
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	JUNE
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	JUNE
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	JUNE

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	JAC
Leased Modems	Inspect and check cable connections	1 Month	—	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	—	JAC
Laser Printer	Inspect and check cable connections	6 Months	—	JAC
VES Server	Inspect and check cable connections	6 Months	—	JAC
Ethernet Communications Hub	None		MT	
UPS Units	Check Battery Condition		CD	

<b>HOST LEVEL</b>				
Host Computer Database (Toil)	Check database status and performance Receive database export, test backups	1 Week	MT	
Host Computer Database (TRToil)	Check database status and performance Receive database export, test backups	1 Week	MT	
Host Computer Subsystems	Inspect, clean	6 Months		JAC

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Bedford Plaza

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM1 INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	CD	CD	CD	CD	
Touch Screen	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Booth Speaker	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
VES Camera	Inspect, check cable connections and alignment	1 Week	CD	CD	CD	CD	
VES Lights	Inspect and check power cable	1 Week	CD	CD	CD	CD	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	—	—	—	—	
Canopy Override Switch	Inspect / Test	1 Week	CD	CD	CD	CD	
Attendant Identification Display	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Treadle Pad	Inspect and check cable connections	1 Week	CD	CD	CD	CD	
Traffic Loop	Inspect and check for functionality	1 Week	CD	CD	CD	CD	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	—	—	—	—	
Coin Sorter	Inspect, clean and calibrate	2 Week	—	—	—	—	
Lane Controller	Inspect and clean	1 Month	CD	CD	CD	CD	
Patron Fare Display	Clean Front Window	1 Month	CD	CD	CD	CD	
Island Traffic Signals	Clean Front Lens	1 Month	CD	CD	CD	CD	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	June
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	June
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	June
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	June

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	True
Leased Modems	Inspect and check cable connections	1 Month	CD	
Wireless Access Point	Inspect and check cable connections	1 Month	—	
Plaza Workstation	Inspect and check cable connections	6 Months	—	True
Laser Printer	Inspect and check cable connections	6 Months	—	True
VES Server	Inspect and check cable connections	6 Months	—	True
Ethernet Communications Hub	None		AB	
UPS Units	Check Battery Condition		CD	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	AB	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	AB	
Host Computer Subsystems	Inspect, clean	6 Months		True

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Exit 10

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	True
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	True
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	True
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	True

# PREVENTATIVE MAINTENANCE SCHEDULE

Month Ex 14 10 9/10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	---	Done
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	---	
Laser Printer	Inspect and check cable connections	6 Months	---	
VES Server	Inspect and check cable connections	6 Months	---	
Ethernet Communications Hub	None		??	
UPS Units	Check Battery Condition		??	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		Done



# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Ex 11

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	Inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	—	—	—	—	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??	??	??	
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??	??	
Lane Controller	Inspect and clean	1 Month	??	??	??	??	
Patron Fare Display	Clean Front Window	1 Month	??	??	??	??	
Island Traffic Signals	Clean Front Lens	1 Month	??	??	??	??	
Autosense II	Sensor Beam Measurements	3 Months	—	—	—	—	June
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	—	—	—	—	June
AVI (MARKIV) RF Module	Inspect	3 Months	—	—	—	—	June
Autosense II	Inspect, clean lens and check cable connections	3 Months	—	—	—	—	June

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza EX + 12

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	??	??	??	??	
Touch Screen	Inspect and check cable connections	1 Week	??	??	??	??	
Booth Speaker	Inspect and check cable connections	1 Week	??	??	??	??	
VES Camera	inspect, check cable connections and alignment	1 Week	??	??	??	??	
VES Lights	Inspect and check power cable	1 Week	??	??	??	??	
Triple Vault Cabinet	Inspect and adjust diverter cams	1 Week	??	??	??	??	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	——	——	——	——	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	??	??	??	??	
Canopy Override Switch	Inspect / Test	1 Week	??	??	??	??	
Attendant Identification Display	Inspect and check cable connections	1 Week	??	??	??	??	
Treadle Pad	Inspect and check cable connections	1 Week	??	??	??	??	
Traffic Loop	Inspect and check for functionality	1 Week	??	??	??	??	
Portable Terminal (PDA)	Inspect and check for connectivity	2 Week	??	??			
Coin Sorter	Inspect, clean and calibrate	2 Week	??	??	??		
Lane Controller	Inspect and clean	1 Month	??				
Patron Fare Display	Clean Front Window	1 Month	??				
Island Traffic Signals	Clean Front Lens	1 Month	??				
Autosense II	Sensor Beam Measurements	3 Months	——				JUN
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	——				JUN
AVI (MARKIV) RF Module	Inspect	3 Months	——				JUN
Autosense II	Inspect, clean lens and check cable connections	3 Months	——				JUN

# PREVENTATIVE MAINTENANCE SCHEDULE

Month Exit 12 4/10

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	—	Done
Leased Modems	Inspect and check cable connections	1 Month	??	
Wireless Access Point	Inspect and check cable connections	1 Month	??	
Plaza Workstation	Inspect and check cable connections	6 Months	—	Done
Laser Printer	Inspect and check cable connections	6 Months	—	Done
VES Server	Inspect and check cable connections	6 Months	—	Done
Ethernet Communications Hub	None		??	
UPS Units	Check Battery Condition		??	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	??	
Host Computer Subsystems	Inspect, clean	6 Months		Done

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Side Road

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SP	SP	SP	SP	
Touch Screen	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Booth Speaker	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
VES Camera	Inspect, check cable connections and alignment	1 Week	SP	SP	SP	SP	
VES Lights	Inspect and check power cable	1 Week	SP	SP	SP	SP	Replaced S3 Rear VES light fixture
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Treadle Pad	Inspect and check cable connections	1 Week	SP	SP	SP	SP	
Traffic Loop	Inspect and check for functionality	1 Week	SP	SP	SP	SP	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SP				Replaced S5 lane controller due to short caused by traffic accident
Patron Fare Display	Clean Front Window	1 Month	SP				Replaced S5 stacion and PFD due to traffic accident
Island Traffic Signals	Clean Front Lens	1 Month	SP				
Autosense II	Sensor Beam Measurements	3 Months	SP				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SP				
AVI (MARKIV) RF Module	Inspect	3 Months	SP				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SP				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SPJ	
Leased Modems	Inspect and check cable connections	1 Month	SPJ	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SPJ	
Laser Printer	Inspect and check cable connections	6 Months	SPJ	
VES Server	Inspect and check cable connections	6 Months	SPJ	
Ethernet Communications Hub	None		SPJ	
UPS Units	Check Battery Condition		SPJ	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SPJ	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SPJ	
Host Computer Subsystems	Inspect, clean	6 Months		SPJ

# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Hampton Main

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SL	SL	SL	SL	
Touch Screen	Inspect and check cable connections	1 Week	SL	SL	SL	SL	
Booth Speaker	Inspect and check cable connections	1 Week	SL	SL	SL	SL	
VES Camera	Inspect, check cable connections and alignment	1 Week	SL	SL	SL	SL	
VES Lights	Inspect and check power cable	1 Week	SL	SL	SL	SL	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
ACM Monitor and Mouse	Inspect and check cable connections	N/A	N/A	N/A	N/A	N/A	
Canopy Override Switch	Inspect / Test	N/A	N/A	N/A	N/A	N/A	
Attendant Identification Display	Inspect and check cable connections	1 Week	SL	SL	SL	SL	
Treadle Pad	Inspect and check cable connections	1 Week	SL	SL	SL	SL	Replaced S2 treadle that went bad
Traffic Loop	Inspect and check for functionality	1 Week	SL	SL	SL	SL	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	N/A	N/A	N/A	N/A	N/A	
Lane Controller	Inspect and clean	1 Month	SL				
Patron Fare Display	Clean Front Window	1 Month	SL				
Island Traffic Signals	Clean Front Lens	1 Month	SL				
Autosense II	Sensor Beam Measurements	3 Months	SL				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SL				
AVI (MARKIV) RF Module	Inspect	3 Months	SL				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SL				

# **PREVENTATIVE MAINTENANCE SCHEDULE**

Plaza Dover Toll Plaza

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRIM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPW	SPW	SPW	SPW	
Touch Screen	Inspect and check cable connections	1 Week	SPW	SPW	SPW	SPW	
Booth Speaker	Inspect and check cable connections	1 Week	SPW	SPW	SPW	SPW	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPW	SPW	SPW	SPW	
VES Lights	Inspect and check power cable	1 Week	SPW	SPW	SPW	SPW	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPW	SPW	SPW	SPW	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPW	SPW	SPW	SPW	
Canopy Override Switch	Inspect / Test	1 Week	SPW	SPW	SPW	SPW	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPW	SPW	SPW	SPW	
Treadle Pad	Inspect and check cable connections	1 Week	SPW	SPW	SPW	SPW	
Traffic Loop	Inspect and check for functionality	1 Week	SPW	SPW	SPW	SPW	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SPW		SPW		
Lane Controller	Inspect and clean	1 Month	SPW				
Patron Fare Display	Clean Front Window	1 Month	SPW				
Island Traffic Signals	Clean Front Lens	1 Month	SPW				
Autosense II	Sensor Beam Measurements	3 Months	SPW				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPW				
AVI (MARKIV) RF Module	Inspect	3 Months	SPW				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPW				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	<i>JS</i>	
Leased Modems	Inspect and check cable connections	1 Month	<i>JS</i>	
Wireless Access Point	Inspect and check cable connections	N/A	<i>JS</i>	
Plaza Workstation	Inspect and check cable connections	6 Months	<i>JS</i>	
Laser Printer	Inspect and check cable connections	6 Months	<i>JS</i>	
VES Server	Inspect and check cable connections	6 Months	<i>JS</i>	
Ethernet Communications Hub	None		<i>JS</i>	
UPS Units	Check Battery Condition		<i>JS</i>	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	<i>JS</i>	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	<i>JS</i>	
Host Computer Subsystems	Inspect, clean	6 Months		<i>JS</i>



# PREVENTATIVE MAINTENANCE SCHEDULE

Plaza Rochester Toll Plaza

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM INITIALS				COMMENTS
LANE LEVEL							
Receipt Printer	Inspect and check signal cable	1 Week	SPJ	SPJ	SPJ	SPJ	
Touch Screen	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Booth Speaker	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
VES Camera	Inspect, check cable connections and alignment	1 Week	SPJ	SPJ	SPJ	SPJ	
VES Lights	Inspect and check power cable	1 Week	SPJ	SPJ	SPJ	SPJ	
Triple Vault Cabinet	Inspect and adjust diverter cams	N/A	N/A	N/A	N/A	N/A	
Double Vault Cabinet	Inspect and adjust diverter cams	1 Week	SPJ	SPJ	SPJ	SPJ	
ACM Monitor and Mouse	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Canopy Override Switch	Inspect / Test	1 Week	SPJ	SPJ	SPJ	SPJ	
Attendant Identification Display	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Treadle Pad	Inspect and check cable connections	1 Week	SPJ	SPJ	SPJ	SPJ	
Traffic Loop	Inspect and check for functionality	1 Week	SPJ	SPJ	SPJ	SPJ	
Portable Terminal (PDA)	Inspect and check for connectivity	N/A	N/A	N/A	N/A	N/A	
Coin Sorter	Inspect, clean and calibrate	2 Week	SPJ	SPJ		SPJ	
Lane Controller	Inspect and clean	1 Month	SPJ				
Patron Fare Display	Clean Front Window	1 Month	SPJ				
Island Traffic Signals	Clean Front Lens	1 Month	SPJ				
Autosense II	Sensor Beam Measurements	3 Months	SPJ				
AVI (MARKIV) Antenna	Inspect, clean and check cable	3 Months	SPJ				
AVI (MARKIV) RF Module	Inspect	3 Months	SPJ				
Autosense II	Inspect, clean lens and check cable connections	3 Months	SPJ				

# PREVENTATIVE MAINTENANCE SCHEDULE

Month April 2010

COMPONENT	MAINTENANCE TASK	INTERVAL	TRM Initials	COMMENTS
<b>PLAZA LEVEL</b>				
AVI (MARKIV) Cabinet	Inspect and clean	3 Months	SLD	
Leased Modems	Inspect and check cable connections	1 Month	SLD	
Wireless Access Point	Inspect and check cable connections	N/A	N/A	
Plaza Workstation	Inspect and check cable connections	6 Months	SLD	
Laser Printer	Inspect and check cable connections	6 Months	SLD	
VES Server	Inspect and check cable connections	6 Months	SLD	
Ethernet Communications Hub	None		SLD	
UPS Units	Check Battery Condition		SLD	

<b>HOST LEVEL</b>				
Host Computer Database (Toll)	Check database status and performance Receive database export, test backups	1 Week	SLD	
Host Computer Database (TRToll)	Check database status and performance Receive database export, test backups	1 Week	SLD	
Host Computer Subsystems	Inspect, clean	6 Months		Done